

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

JOHN A. SPEIS

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:15-24674 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/28/2015 and confirmed on 02/29/2016 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		115,481.89
Less Refunds to Debtor	1,193.49	
TOTAL AMOUNT OF PLAN FUND		114,288.40

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,238.00	
Trustee Fee	5,122.98	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		7,360.98

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	HSBC BANK USA NA - TRUSTEE	0.00	66,077.89	0.00	66,077.89
	Acct: 1057				
	HSBC BANK USA NA - TRUSTEE	25,226.20	25,226.20	0.00	25,226.20
	Acct: 1057				
	FIRST NATIONAL BANK OF PA(*)	0.00	0.00	0.00	0.00
	Acct:				
	SHENANGO CHINA AREA FCU	2,264.97	2,264.97	1,187.70	3,452.67
	Acct: 0004				
					94,756.76

Priority

	LOUIS POMERICO ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JOHN A. SPEIS	0.00	0.00	0.00	0.00
	Acct:				
	JOHN A. SPEIS	1,193.49	1,193.49	0.00	0.00
	Acct:				
	LOUIS POMERICO ESQ	2,238.00	2,238.00	0.00	0.00
	Acct:				

15-24674 CMB

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	JAMESON HEALTH SYSTEM	838.04	838.04	0.00	838.04
	Acct: 6264				
	WESTLAKE FINANCIAL SERVICES(*)	9,320.40	9,320.40	0.00	9,320.40
	Acct:				
	RONDA J WINNECOUR TRUSTEE/CLERK	76.64	76.64	0.00	76.64
	Acct: XXXXXXXXGNER				
					10,235.08
Unsecured					
	ECMC(*)	19,872.93	1,838.05	0.00	1,838.05
	Acct: 6264				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0002				
	BANK OF OKLAHOMA NA	0.00	0.00	0.00	0.00
	Acct: 1429				
	BANK OF OKLAHOMA NA	0.00	0.00	0.00	0.00
	Acct: 7034				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 8759				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 8159				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 0914				
	CAVALRY PORTFOLIO SERVICES LLC(*)	0.00	0.00	0.00	0.00
	Acct: 3839				
	CBNA	0.00	0.00	0.00	0.00
	Acct: 0586				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 9058				
	CITIBANK NA**	0.00	0.00	0.00	0.00
	Acct: 8784				
	CITIBANK NA**	0.00	0.00	0.00	0.00
	Acct: 5368				
	CONVERGENT OUTSOURCING	0.00	0.00	0.00	0.00
	Acct: 1820				
	CREDIT ACCEPTANCE CORP*	0.00	0.00	0.00	0.00
	Acct: 8020				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 4855				
	DAVID WAGNER	828.60	0.00	0.00	0.00
	Acct: 0778				
	DISCOVER BANK(*)	0.00	0.00	0.00	0.00
	Acct: 3007				
	EASTERN ACCOUNT SYSTEM++	0.00	0.00	0.00	0.00
	Acct: 5149				
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct: 9297				
	HERTZ LOCAL EDITION	0.00	0.00	0.00	0.00
	Acct: 1413				
	HSBC AUTO FINANCE*	0.00	0.00	0.00	0.00
	Acct: 7145				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: 9973				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: 1000				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 2001				
	DEPARTMENT STORES NATIONAL BANK/I	0.00	0.00	0.00	0.00
	Acct: 0520				

15-24674 CMB

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	DEPARTMENT STORES NATIONAL BANK/I Acct: 6920	0.00	0.00	0.00	0.00
	MIDLAND FUNDING Acct: 7178	0.00	0.00	0.00	0.00
	NCB MANAGEMENT SERVICES INC* Acct:	0.00	0.00	0.00	0.00
	PRAAG FUNDING LLC Acct: 9973	0.00	0.00	0.00	0.00
	SANTANDER CONSUMER USA** Acct: 1000	0.00	0.00	0.00	0.00
	SANTANDER CONSUMER USA** Acct: 1000	0.00	0.00	0.00	0.00
	SHENANGO CHINA AREA FCU Acct: 0001	0.00	0.00	0.00	0.00
	SNOW & SNOW Acct:	0.00	0.00	0.00	0.00
	SPRINGLEAF FINANCIAL SERVICES INC(* Acct: 4394	0.00	0.00	0.00	0.00
	SPRINGLEAF FINANCIAL SERVICES INC(* Acct: 4394	0.00	0.00	0.00	0.00
	SYNCHRONY BANK++ Acct: 8062	0.00	0.00	0.00	0.00
	SYNCHRONY BANK++ Acct: 0540	0.00	0.00	0.00	0.00
	SYNCHRONY BANK++ Acct: 0153	0.00	0.00	0.00	0.00
	TNB VISA Acct: 622	0.00	0.00	0.00	0.00
	TWIN AIR HEATING AND COOLING Acct:	0.00	0.00	0.00	0.00
	VERIZON++ Acct: 5753	0.00	0.00	0.00	0.00
	WEB BANK++ Acct: 9654	0.00	0.00	0.00	0.00
	WELLS FARGO HOME MORTGAGE++ Acct: 6411	0.00	0.00	0.00	0.00
	WELLS FARGO HOME MORTGAGE++ Acct: 0925	0.00	0.00	0.00	0.00
	WF FINANCE Acct: 3596	0.00	0.00	0.00	0.00
	DILLARDS++ Acct: 3800	0.00	0.00	0.00	0.00
	COLUMBIA GAS OF PA INC(*) Acct: 6264	1,054.49	97.53	0.00	97.53
	OFFICE OF PROTHONOTARY Acct:	0.00	0.00	0.00	0.00
	JAMESON HEALTH SYSTEM Acct:	0.00	0.00	0.00	0.00
	DISTRICT COURT Acct:	0.00	0.00	0.00	0.00
					1,935.58
TOTAL PAID TO CREDITORS					106,927.42

TOTAL CLAIMED	
PRIORITY	10,235.08
SECURED	27,491.17
UNSECURED	21.756.02

Date: 05/10/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
#30399
CHAPTER 13 TRUSTEE WD
PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteewdpa.cc
m